

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	3,849.14	3,849.14	0.00	3,849.14
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	82,024.03	82,024.03	0.00	82,024.03
SANTA MONICA - O.P. # 1-A	0.00	3,860.07	3,860.07	0.00	3,860.07
SANTA MONICA - O.P. # 1-B	0.00	492.17	492.17	0.00	492.17
AGENCY TOTAL	\$0.00	\$90,225.41	\$90,225.41	\$0.00	\$90,225.41
ALLOCATED / DISTRIBUTED			90,225.41	0.00	90,225.41
BALANCE DUE			\$0.00	\$0.00	\$0.00